

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500148

PRINT DATE: 12/18/2014

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2015		609,000.00

BID NUMBER
5800-5/17-3

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591664426	04	ENTERPRISE LEASING COMPANY OF	NET30

ITEM COMMODITY ID	U/M	UNIT COST
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001 975-86

RENTAL OR LEASE OF TRUCKS AND VANS

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

CR*****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$46,880.00 () -

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** ORIGINAL **

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	EL*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$401,320.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	FR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$17,200.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	ME*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$30,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	MT*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$57,140.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PD*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$4,600.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$6,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PW*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$33,000.00 () -

MIAMI-DADE COUNTY
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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

VZ*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,000.00

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$10,860.00

() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

** ORIGINAL **

AUTHORIZED SIGNATURE: 

DATE:

12/18/2014

***** LAST PAGE *****